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**OFFICE OF THE EXECUTIVE SECRETARY
ANDAMAN ADIM JANJATI VIKAS SAMITI
SECRETARIAT COMPLEX.**

Port Blair, dated the 15th June, 2010.

OFFICE ORDER NO: 112

In exercise of the financial powers conferred to the Officers of AAJVS by the Executive Council and in terms with Items No. 3 of the delegated of financial powers, the Executive Secretary, AAJVS hereby sanctions an amount of **Rs. 6380/-** (Rupees six thousand three hundred eighty only) being the cost of supply Aluminum Degchi to the Jarawa at Middle Strait and Ponna Nallah areas. The expenditure is to be met out of the grant-in-aid sanctioned for the financial year 2010-2011 by the A & N Administration. The details of bill is as under :-

S.No	Bill No & date	Amount	Payable to
1.	No. 50034 dt. 13.05.2010	6380.00	CCWS Ltd., Port Blair.
TOTAL		6380.00	

(Rupees six thousand three hundred eighty only)

The above expenditure is to be debited to the provision made under the scheme No. IV of the Year 2010-2011. Head of Account : Welfare programme of Jarawas.

Executive Secretary
AAJVS

F.No. 17-10/AAJVS/2007-2008

Office order book:

Copy to:-

1. The Cashier & Bill Clerk, AAJVS
- ✓ 2. File Copy.


Executive Secretary
AAJVS